

NISSIN FOODS (USA) CO.,INC FEIN 95-2655682 P.O. BOX 512877 LOS ANGELES , CA 90051-0877 Telephone: 323-321-6453

Customer # 247005 CG# 247005

Bill To Food

Food Basic Stores P.O. Box 4045 Patterson, NJ 07509 Invoice Number PSI-174583
Sales Order Number SO-0147570
Invoice Date 12/07/10
Customer PO# 120810-510
Your Reference Location Code PSI-174583
SO-0147570
12/07/10
12/0810-510

ST# 247005

Ship To

Food Basic Stores #510 8920 Frankford Ave Philadelphia, PA 19136

Payment 1% 15 da	Term ys, Net 30		ip V w Er	Order Date 11/03/10					
Item No.	Item Description	UOM Ordered		QTY Shipped	Case Qty	Price	Promo	Total Allow.	Amount
03503RA	CN Chicken Family	PAL	6	6	600	480.00	, •	2,880.00	2,880.00
03502RA	CN Shrimp Family	PAL	1	1	100	480.00		480.00	480.00
03501RA	CN Beef Family	PAL	1	1	100	480.00	•	480.00	480.00
01503	TR Chicken Family	PAL	1	1	110	554.40		554.40	554.40
PL-WHITE	1 White Grade 1 Pallet	PAL		ġ	,,,	50-77-10	•		554.40

Invoice Totals:	9	9	910	\$	4,394.40	\$ 4,394.40

	10-24549-rdd	Doc 782-1	Filed 02/16/11 Entered 02/16/11 11:03:48 Exhibit A - Invoices Pg 2 of 28	
Wednesday, November 03, 2010			## 247005 247005-10 FROM	
				SALES ORDER
Page 11 of 31			WAREHOUSE YOUR Food Basic Stores #510 SHIP DATE Of DEAL OF DEAL	
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EDI Receive Document Nissin Foods USA, Inc.

November 3, 2010 1:35 PM Page 1

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Trade Partner No. 2015672820

Navision Document I_SLSORD

EDI Document No. 875

Internal Doc. No. EDI0188606

247005

Customer No. Customer Name Food Basic Stores

Date Received 11/03/10

Document Date

11/03/10

External Document No. 120810-510

Requested Delivery Date

12/08/10

Comment

·CUST. #: 202916

Shippment M Transportatio Routing PP.

FOB Point

Entity Name

Entity Name NISSIN FOOD ESM METRO

Salesperson Entity Name

04019906414 FOOD BASIC

001367366051

Address 8920 FRANKFORD AVE Address 2

City PHILADELPHIA State PΑ

Zip 19136

EDI Unit of Measure CA

480

EDI Unit Price

EDI Item Cross Ref. .007066203503

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK CHICKE 6/2.25,OZ.

Quantity

Quantity

ED! Unit of Measur

CA

EDI Unit Price

EDI item Cross Ref. **00**7066203502

Vendor Item

EDI Description

CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.

Quantity

EDI Unit of Measur

EDI Unit Price

EDI Item Cross Ref. 007066203501

Vendor Item

EDI Description

CUP NOODLES FAM PK BEEF 6/2.25 OZ.

TOP RAMEN FAM PK CHICKEN 12/3

Quantity

EDI Unit of Measure

EDI Unit Price

EDI item Cross Ref.

Vendor Item

Cust Item

007066201503

EDI Description

Quantity Orderd

Amt

Weight

SCANNEC

SHIP FROM Nissin Foods-York 601 Memory Lane York, PA 17402 USA SHIP TO Food Basic Stores #510 8920 Frankford Ave Philadelphia, PA 19136 215-305-0005 THIRD PARTY FREIGHT CHARGES BILL TO Carrier Name/SCAC Shipment ID SiD00008734 Trailer No. 400073 Seal No. 1493879 Delivery Date 12/08/10 Freight Charge Terms: Prepaid X Collect 3rd Party Customer PO No. # Pits # Units Weight Y N Pallet/SLP Additional Shipper Info Y 120810-510 9 9 2,354 Y N Pallet Type: PL-WHITE1, White Grade 1 Pallet, 360 Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(of NMFC item 360) ORDERED SHIPPED H.M. WEIGHT SKU COMMODITY DESCRIPTION LTL, ONLY 1 Pallets 1 Pallets 540 01503 TR Chicken Family 74200 1 Pallets 1 Pallets 244 03501 CN Beef Family 74270 1 Pallets 1 Pallets 244 03501 CN Beef Family 72780 1 1 Pallets 1 Pallets 244 03502 CN Shrimp Family 72780 1 1 Pallets 1 Pallets 244 03503 CN Chicken Family 72780 1 1 Pallets 1 Pallets 244 03503 CN Chicken Family 72780 1 1 Pallets 6 Pallets 1,468 03503 CN Chicken Family 72780 1
Nissin Foods-York 601 Memory Lane York, PA 17402 USA SHIP TO Food Basic Stores #610 8920 Frankford Ave Philadelphia, PA 19136 215-305-0005 THIRD PARTY FREIGHT CHARGES BILL TO Freight Charge Terms: PrepaidX Collect 3rd Party
SHIP TO Food Basic Stores #510 8920 Frankford Ave Philadelphia, PA 19136 215-305-0005 THIRD PARTY FREIGHT CHARGES BILL TO Freight Charge Terms: Prepaid X Collect 3rd Party Prepaid X Collect 3rd Party Customer PO No. # Pits # Units Weight Pallet/SLP Additional Shipper Info V 120810-510 9 9 2,854 Y N Pallet Type: PL-WHITE1, White Grade 1 Pallet, 360 Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER BUMMARY Customer PO No. # Pits # Units Weight Pallet/SLP Additional Shipper Info V 120810-510 9 9 2,854 Y N Pallet Type: PL-WHITE1, White Grade 1 Pallet, 360 ORDER DETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER DETAILS ORDER PETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER DETAILS ORDER PETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER DETAILS ORDER PETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER DETAILS ORDER DETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER DETAILS ORDER DETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER DETAILS ORDER DETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ORDER DETAILS ORDER DET
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Shipment ID SID00008734 Trailer No. QCO3 Seal No. J493879 Delivery Date 12/08/10 Freight Charge Terms: Prepaid X Collect 3rd Party Customer PO No. # Pits # Units Weight Pallet/SLP Additional Shipper Info V 120810-510 9 9 2,854 Y N Pallet Type: PL-WHITE1, White Grade 1 Pallet, 360 Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation ordinary care. See Section 2(e) of NMFC item 360 ORDER DETAILS Commodities requiring special or Additional Care o
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and sure bells.
V 9 9 2,494 GRAND TOTAL
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COD Amount:
Customer check acceptable:
IOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Payment of Reight and all Other lawful charges.
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Signature Shippe
Signature
Signature Signature CARRIER SIGNATURE / PICKUP DATE Is to certify that the above named materials are properly classified, packaged. Carrier acknowledges receipt of packages and results and results are properly classified.
Signature Signature CARRIER SIGNATURE / DATE is is to certify that the above named materiels are properly classified, packaged, riked and labeled, and are in proper condition for transportation according to the emergency response information was made available and labeled.
IPPER SIGNATURE / DATE CARRIER SIGNATURE / PICKUP DATE
Signature Signature CARRIER SIGNATURE / DATE is is to certify that the above named materiels are properly classified, packaged, riked and labeled, and are in proper condition for transportation according to the emergency response information was made available and labeled.



Invoice Number PSI-174657
Sales Order Number SO-0147565
invoice Date 12/08/10
Customer PO# 120810-036
Your Reference Location Code PSI-174657
SO-0147565
12/08/10
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NISSIN FOODS (USA) CO.,INC FEIN 95-2655682 P.O. BOX 512877 LOS ANGELES , CA 90051-0877 Telephone: 323-321-6453 Customer # 247005 CG# 247005

ST# 247005

B謝 To Food Basic Stores P.O. Box 4045 Patterson, NJ 07509 Ship To

Food Basic Stores #036 498 East 30th St Patterson, NJ 07504

Payment 1% 15 da	Term ys, Net 30		Ship V LIBERT	ia TY LOGIST	Ship 12/07			Order Date 11/03/10	• • • • •
Item No.	Item Description	UOM Or	QTY dered	QTY Shipped	Case Qty	Price	Promo	Total Allow,	Amount
03503RA 03502RA	CN Chicken Family CN Shrimp Family	PAL PAL	10 1	10 1	1,000 100	480.00 480.00		4,800.00 480.00	4,800.00 480.00
03501RA 01503 PL-WHITE	CN Beef Family TR Chicken Family 1 White Grade 1 Pallet	PAL PAL PAL	1 2 14	1 2 14	100 220	480.00 554.40		480.00 1,108.80	480.00 1,108.80

Invoice Totals:	28	14	1,420	\$ 6,868.80	\$ 6,868.80

Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

Page 1 CRodriguez

Trade Partner No. 2015672820

Navision Document I_SLSORD **EDI Document** 875

Internal Doc. No. EDI0188601

Customer No. Customer Name 247005

Food Basic Stores

Date Received 11/03/10

Document Date

11/03/10

External Document No. **L**20810-036

Requested Delivery Date

12/08/10

Comment

CUST. #: 202916

498 EAST 30TH ST

Shippment M Transportatio Routing

FOB Point

Entity Name Entity Name NISSIN FOOD ESM METRO

Salesperson 04019906414

Entity Name FOOD-BASIC 001367366003

Sell-to Custo

Address

Address 2

City EAST PATERSON State NJ

Zip 07504

Quantity

EDI Unit of Measur

EDI Unit Price

EDI Item Cross Ref.

Vendor Item

Cust Item

10

CA

480

007066203503

EDI Description

CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity

EDI Unit of Measur CA

EDI Unit Price 480

EDI Item Cross Ref. 007066203502

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK SHRIMP 6/2.25 QZ.

Quantity 1

EDI Unit of Measure

EDI Unit Price

EDI Item Cross Ref. 007066203501

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity

2

EDI Unit of Measure CA

ÇA

EDI Unit Price

480

554.4

EDI Item Cross Ref. 007066201503

Vendor Item

Cust Item

Quantity Orderd

Weight

Amt

EDI Description

TOP RAMEN FAM PK CHICKEN 12/3

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Decem	nber 7, 20			BILI	L OF L	ADINO	} /	Page	1
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i	ssin Food				ן Bill of Li	ading No.;	SO-0147565		
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		SHIP TO)	7					
Foo	od Basic	Stores #036			Carrier I	Vame/SCAC	LIBERTY LOGISTIC	S/LIBL	
498	8 East 30	th St			Shipmer	nt ID	SID(147565/147567	/147569)	
}		IJ 07504			Trailer N	lo.	17864	•	
l	3-278-401				Seal No.		1493851		
					Delivery	Data	12/08/10		
THIRD	PART	FREIGHT	HARGES BI	170	Donvery		12/00/10		
				1					
					Freight (Charge Tem	ns:		
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					Prepaid	X	Collect 3rd	Party	
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					ER SUMM				
Custome			# Units	Weight	Pallet	SLP Add	itional Shipper Info		
V 120810-	-036	14	14	4,573	Y	N Palle	it Type: PL-WHITE1, White	Grade 1 Palle	et. 560 lb
				API	DER DETA				
Commodities	ceculrina e	nacial or additio	Mail core or effect		VEN DE IA	IILS .			
ordinary care.	See Secti	on 2(e) of NMF(Citem 360	iou in tranditie	or stowing r	nust be so m	arked and packaged as to ens	iure safe transpo	ortation with
ORDER		SHIPP		WEIGHT	SKU	COM	MODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE (X)			COM	MODITE DESCRIPTION	LTLC	
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1	Paliets	1	Pallets				en Family	74820	60
,	Pallets	· .	Paliets	244	03501	CN Beef		72780	150
10	Pallets	•	Pallets	244	03502	CN Shrim		72780	150
.0	(anete	10	raiets	2,444	03503	CN Chick	en Family	72780	150
14	*****	14		4,013		G	RAND TOTAL		
							COD Amount :		
						- 1	Sustomer check acceptat	alo.	
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VOTE LISBIN	ity Limita	ation for loss	or damage in 1	his shipmer	nt may be a	pplicable.	See 49 U.S.C. 14706(c)	(1)(A) and (B)	
						١,	he carrier shall not make delivery	,	
							syment of freight and all other law	or ens sinpment wil ful charges,	POUT
							•		Shipper
							Bignature		
HIPPER SIG					CAR	RIER SIGN	ATURE / PICKUP DATE		
is is to certify the	it the above	named materials a	ire properly classifie or transportation acc	d, packaged,	Carrie	r acknowledges	receipt of packages and required i	placards. Carrier o	artifies i
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Invoice Number PSI-174658
Sales Order Number SO-0147568
Invoice Date 12/08/10
Customer PO# 120810-503
Your Reference 120810-503
Location Code YORK

ST# 247005

NISSIN FOODS (USA) CO.,INC FEIN 95-2655682 P.O. BOX 512877 LOS ANGELES , CA 90051-0877 Telephone: 323-321-6453 Customer # 247005 CG# 247005

Bill To

Food Basic Stores P.O. Box 4045 Patterson, NJ 07509 Ship To

Food Basic Store#503 2185 Coyle Street Brooklyn, NY 11229

Payment Term 1% 15 days, Net 30			Ship \	∕ia TY LOGIST		nip Date 2/07/10		Order Date 11/03/10	
Item No.	Item Description	UOM Or	QTY dered	QTY Shipped	Case Q	ty Pric	e Pron	no Total All	ow. Amount
03503RA	CN Chicken Family	PAL	7	7	70	00 480	.00 *	3,360.00	3,360.00
03502RA	CN Shrimp Family	PAL	1	1	10	0 480	.00 +	480.00	480.00
03501RA	CN Beef Family	PAL	1	1	10	00 480	.00 *	480.00	480.00
01503	TR Chicken Family	PAL	2	2	22	20 554	40 *	1,108.80	1,108.80
PL-CHEP	Blue CHEP Pallet	PAL	11	11			· · •	., 100.00	1, 100.00

Invoice Totals:	22	11	1,120	\$ 5,428.80	\$ 5,428.80

## SALES ORDER** BROKER 5		Page 9 of 31	Pag						Wednesday, November 03, 2010	Wednesday, N
### SALES ORDER*** ENTERED 11/1/2019 BROKER 5 ***SALES ORDER*** ENTERED 11/1/2019 FROM 247005 247005-03 Cassifrhosforup: 11. Fod Basic Storage Coupt II. Fod Basic Storage Cassifrhosforup: 247005 170. Fod Basic Storage VARRHOUSE VO Patheson NJ 07209 CUST. ORDER# 120010-503 CARRIER CUST. ORDER# 120010-503 CARRIER CASES CODE VAR DESCRIPTION GROSS LIST NG A DEAL OR DEAL CASES CODE VAR DESCRIPTION GROSS LIST NG A DEAL OR DEAL 1										,
#**SALES ORDER*** ENTERED 1192919 ORDER# 5 ***SALES ORDER*** FACID Basic Stores P.O. Box 4045 P.O. Box 4045 Patterson NJ 07509 CUST. ORDER# 120810-503 CARRIER CASES CODE VAR DESCRIPTION CASES CODE VAR DESCRIPTION ORDER# 120810-503 CARRIER CASES CODE VAR DESCRIPTION OROSS LIST Ng A DEAL O DE										
BROKER 5 247005 247005-03 CustPriceGroup: TL TO Food Basic Stores Equation To Food Basic Stores Equation Foo			·	5428.8	TTL VALUE				TTL WEIGHT	Invoices
BROKER 5 #***SALES ORDER**** #***NAVISION**** ORDER# 50-014756 #***NAVISION**** ORDER# 50-014756 ****NAVISION**** ORDER# 50-014756 ****NAVISION**** ORDER# 50-014756 ****NAVISION**** ORDER# 50-014756 ****NAVISION**** WAREHOUSE YO Food Basic Store#500 PP.O. Box 4045 PO. Box 4045 PO. Box 4045 PO. Box 4045 PO. Box 4045 Po.O. Box 4045 CARRIER CASE9 CODE VAR DESCRIPTION GROSS LIST NEW A DEAL ON DEAL CASE9 CODE VAR CN Beef Family 1 03503 RA CN Shrimp Family 1 03503 RA CN Chicken Family 1 03503 RA CN Chicken Family 1 03503 RA CN Chicken Family 1 0480 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						UST. #: 202916	O ORDERS**C	8 PALLET DSI	ET PRICING ON 4	ETA 12
#***SALES ORDER*** #**NAVISION*** FROM 247005 247005-03 custPriceGroup: IL Food Basic Stores P.O. Box 4045 Patterson NJ 07509 CUST. ORDER# 120810-503 CARRIER CASES CODE VAR DESCRIPTION TO Food Basic Stores € } CARRIER CASES CODE VAR DESCRIPTION GROSS LIST New A DEAL 2 103502 RA CN Shrimp Family 480 480 480 480 0 0 0 0 0 0 0 0 0 0 0 0		o •	0 (0	0	0,	<u> </u>	Blue CHEP Pal	PL CHE	
#**SALES ORDER*** #NAVISION**** From 247005 247005-03 247005-03 247005-03			0 0	480	8 8	480 480	nity	CN Shrimp Far CN Chicken Fa	₹ ₹	~/-
#***SALES ORDER*** BROKER 5 ****NAVISION**** ORDER# 50-014756 ****NAVISION**** ORDER# 50-014756 WAREHOUSE YO Frod Basic Stores: P.O. Box 4045 Patterson NJ 07509 CUST. ORDER# 120810-503 CARRIER CASES CODE VAR DESCRIPTION ORDER# 50-014766 CustDiscGroup: TL CustDiscGroup: 247005 CustDiscGroup: 247005 CustDiscGroup: 247005 SHIP DATE 12647 OF DEAL		0 0	00	554.4 480	554.4	554.4 480	mily	TR Chicken Fa CN Beef Family	₽	<i>]</i> / "
#***SALES ORDER*** #**NAVISION*** FROM 247005 247005-03	BE	Of DEAL	A DEAL	N g /	LIST	GROSS	×	DESCRIPTIO	VAR	CASES
### BROKER 5 **** SALES ORDER*** ENTERED ****NAVISION*** ORDER# FROM 247005 247005-03 custPriceGroup: TL Food Basic Stores P.O. Box 4045 Patterson NJ 07509 ***SALES ORDER*** ***NAVISION*** ORDER# WAREHOUSE CustDiscGroup: 247005 CustDiscGroup: 247005 Food Basic Stores Pool Box 4045 Patterson NJ 07509 ***SALES ORDER*** ORDER# WAREHOUSE Food Basic Stores From 10 Food Basic Stores Pool Box 4045 Patterson NJ 07509 ***SALES ORDER*** ORDER# WAREHOUSE From Brooklyn	126.20	SHIP DATE		inter .	Sp.		ARRIER		120810-50	CUST, ORD
SALES ORDER ***NAVISION*** ORDER# WAREHOUSE	* EA			••	custDiscGrou		509	24700 NJ	247005 Food Basic Ston P.O. Box 4045 Patterson	FROM
	11/3/2010 SO-0147668		*	ORDER	***SALES			·	Ch	BROKER

JOR

Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

Page 1 **CRodriguez**

Trade Partner No.

Navision Document I_SLSORD

EDI Document No.

875

Internal Doc. No. EDI0188604

Customer No. Customer Name 247005

Food Basic Stores

Date Received 11/03/10

Document Date

2015672820

11/03/10

External Document No.

120810-503

Requested Delivery Date

12/08/10

Comment

CUST. #: 202918

Shippment M Transportatio Routing PP

FOB Point

Entity Name Entity Name

Salesperson NISSIN FOOD ESM METRO 04019906414

Entity Name FOOD BASIC 001367366050

Sell-to Custo

Address.

Address 2

Cîty

State

Zip

2185 COYLE ST

BROOKLYN

NY

11229

Quantity

ED! Unit of Measure CA

EDI Unit Price

EDI Item Cross Ref. 007066203503

Vendor item

Cust Item

EDI Description

CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

CA

Quantity

EDI Unit of Measure

EDI Unit Price

EDI Item Cross Ref. 007066203502

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.

Quantity

EDI Unit of Measure CA

EDi Unit Price

EDI Item Cross Ref. 007066203501

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity

2

EDI Unit of Measure

CA

EDI Unit Price 554.4

EDI Item Cross Ref. 007066201503

Vendor Item

Cust Item

EDI Description

Quantity Orderd

Weight

Amt

TOP RAMEN FAM PK CHICKEN 12/3 11

15

. . . .

BILL OF LADING December 7, 2010 Page 1 SHIP FROM SO-0147568 Bill of Lading No.: Nissin Foods-York 601 Memory Lane York, PA 17402 USA SHIP TO Carrier Name/SCAC LIBERTY LOGISTICS/LIBL Food Basic Store#503 SID(147571,572,568) Shipment ID 2185 Covle Street 3302 Trailer No. Brooklyn, NY 11229 Seal No. 1498000 718-891-0152 **Delivery Date** 12/08/10 THIRD PARTY FREIGHT CHARGES BILL TO Freight Charge Terms: Prepaid ___X__ Collect __ 3rd Party ORDER SUMMARY Customer PO No. # Pits # Units Weight **Pallet/SLP** Additional Shipper Info 120810-503 11 11 4,039 Pallet Type: PL-CHEP, Blue CHEP Pallet, 759 lbs. ORDER DETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360 H.M. WEIGHT SHIPPED ORDERED SKU COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE NMFC# CLASS Pallets 2 2 Pallets 1.081 01503 TR Chicken Family 74820 60 Pallets 1 1 Pallets 03501 244 CN Beef Family 72780 150 **Pallets** 1 **Pallets** 244 03502 CN Shrimp Family 72780 150 **Pallets** 7 Pallets 1,711 03503 CN Chicken Family 72780 150 11 3.280 GRAND TOTAL Comments: Dels 12/08 @ 0700 COD Amount: Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(p)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature SHIPPER SIGNATURE / DATE CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are properly classified, packaged, Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. ermergency response guidebook or equivalent documentation in the vehicle. 12-7-10



Invoice Number PSI-174659
Sales Order Number SO-0147569
Invoice Date 12/08/10
Customer PO# 120810-506
YORK

NISSIN FOODS (USA) CO.,INC FEIN 95-2655682 P.O. BOX 512877 LOS ANGELES , CA 90051-0877 Telephone: 323-321-6453 Customer # 247005 CG# 247005

ST# 247005

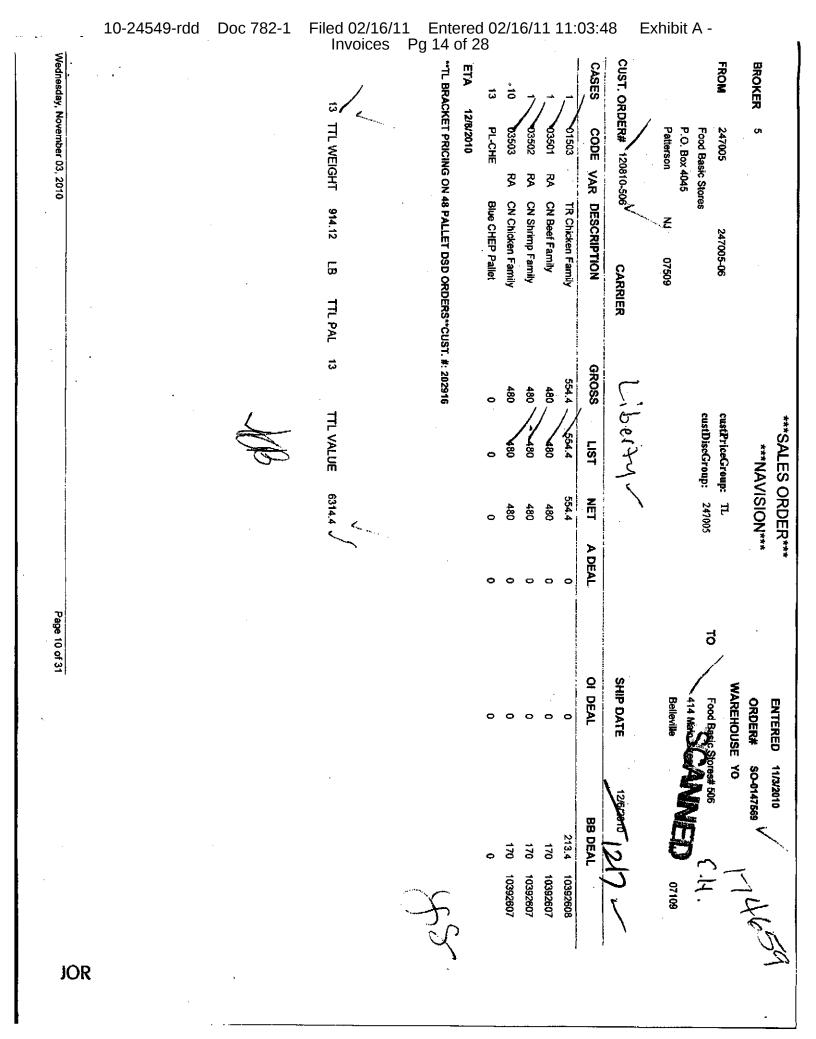
Bill To

Food Basic Stores P.O. Box 4045 Patterson, NJ 07509 Ship To

Food Basic Stores# 506 414 Main Street Belleville, NJ 07109

Payment Term 1% 15 days, Net 30		. – <u>-</u>	Ship V	ia TY LOGIST	Ship ics 12/07			Order Date 11/03/10	+ -
Item No.	Item Description	UOM Ord	QTY lered	QTY Shipped	Case Qty	Price	Promo	Total Allow.	Amount
03503RA 03502RA 03501RA 01503 PL-CHEP	CN Chicken Family CN Shrimp Family CN Beef Family TR Chicken Family Blue CHEP Pallet	PAL PAL PAL PAL PAL	10 1 1 1	10 1 1 1 13	1,000 100 100 110	480.00 480.00 480.00 554.40	*	4,800.00 480.00 480.00 554.40	4,800.00 480.00 480.00 554.40

Invoice Totals:	26	13	1,310	\$ 6,314.40	\$ 6,314.40
<u> </u>				 0,000	V 0,317.40



Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

Page 1 **CRodriguez**

Trade Partner No. 2015672820

Navision **Document** I_SLSORD **EDI Document** Nο.

875

Internal Doc. No. EDI0188605

Customer No. 247005

Customer Name Food Basic Stores

Date Received 11/03/10

Document Date

11/03/10

External Document No.

120810-506

Requested Delivery Date

12/08/10

Comment

CUST. #: 202916

Shippment M Transportatio Routing PP

FOB Point

Entity Name

Entity Name NISSIN FOOD ESM METRO

Salesperson 04019906414

Entity Name FOOD BASIC

Sell-to Custo 001367366050

Address

Address 2

City

State

Zip

414 MAIN STREET

CA

CA

CA

BELLEVILLE

ΝJ

07109

Quantity 10

EDI Unit of Measure CA

480

EDI Unit Price

EDI Item Cross Ref. 007066203503

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity

EDI Unit of Measure

EDI Unit Price 480

EDI Item Cross Ref. 007066203502

Vendor Item

Cust item

EDI Description

CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.

Quantity

1

EDI Unit of Measure

EDI Unit Price 480

EDI Item Cross Ref. QQ7066203501

Vendor item

Cust Item

EDI Description

CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity

EDI Unit of Measure

EDI Unit Price 554.4

EDI Item Cross Ref. 007066201503

Vendor Item

Cust item

EDI Description

TOP RAMEN FAM PK CHICKEN 12/3

Quantity Orderd

Weight

17

Amt

SCANNE

	 .						
December 7, 201	0	Bi	LL OF I	LADING	V -	Page	1
	SHIP FROM		5)11 - 51		00.644774		
NissIn Foods			Bill of I	_ading No.:	SO-0147569		
601 Memory				(3 68))} {{ 36 78} }	AU Sign iber beie bine ibit	Mi .	
York, PA 174	402				ii iji iii ii ii ii ii ii ii ii	M	
USA				1814 / ALAN BURN I			
	SHIP TO			······································	an eraft tadat attil Attil Mil	1611 	
Food Basic S			- Carrier	Name/SCAC	LIBERTY LOGISTIC	CS/LIBL	
414 Main Stre			Shipme	ent ID	SID(147565/147567	7/147569)	
Belleville, NJ			Trailer	No.	17845	,	
973-450-4990			Seal No),		-1	
!			Deliver	v Date	12/08/10 738	, (
THIRD PARTY	FREIGHT CHA	RGES BILL TO		,	75.44110		
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<u> </u>			1 1000	·	Siect 3rd	Party	
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						TIEF Fallet, 097	ios.
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Commodities requiring spordinary care, See Section	ecial or additional c t 2(e) of NMFC item	ere or attention in hand 1360	dling or stowing	must be so marke	od and packaged as to en	sure safe transport	ation with
ORDERED	SHIPPED	H.M. WEIGH					
QTY TYPE	QTY TY		SKU	COMMO	DITY DESCRIPTION	LTL ON	LY
1 Pallets	1 Pal		0 01503	TD Objection	<u> </u>	NMFC#	CLASS
1 Pallets	1 Pai			TR Chicken		74820	60
1 Pallets	1 Pall			CN Beef Far		72780	150
10 Pallets	10 Pali			CN Shrimp F	amily	72780	150
	, , , ,	4114	4 00000	CN Chicken	ramily	72780	150
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OTE Liability Limitati	OU SOL 1088 OLGE	iusas iu mis suibi	nent may be	applicable. Se	e 49 U.S.C. 14705(c)	(1)(A) and (B).	
				The	arrier shall not make delivery.	of this ships	
				p±ym	ent of freight and all other law	or the enthresis without this charges,	.
	•					Sh	ррег
IPPER SIGNATURE /	DATE		~ ~~		ature		ļ
s is to certify that the above on	med materials are arm	cerly classified manks and		KRIER SIGNATI	RE / PICKUP DATE		
rxed and labeled, and are in pr	oper condition for Imani	portation according to the	emen		lipt of packages and required mation was made evaluable an		lies
licable regulations of the DOT.			ermer	gency response guid	epook or edrivateut documen	tation in the vehicle.	-
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Invoice Number PSI-174660
Sales Order Number SO-0147571
Invoice Date 12/08/10
Customer PO# 120810-512
Your Reference 120810-512
Location Code PSI-174660
SO-0147571
12/08/10
12/08/10
12/08/10
12/08/10
12/08/10
12/08/10
12/08/10

ST# 247005

NISSIN FOODS (USA) CO.,INC FEIN 95-2655682 P.O. BOX 512877 LOS ANGELES , CA 90051-0877 Telephone: 323-321-6453

Customer# 247005 CG# 247005

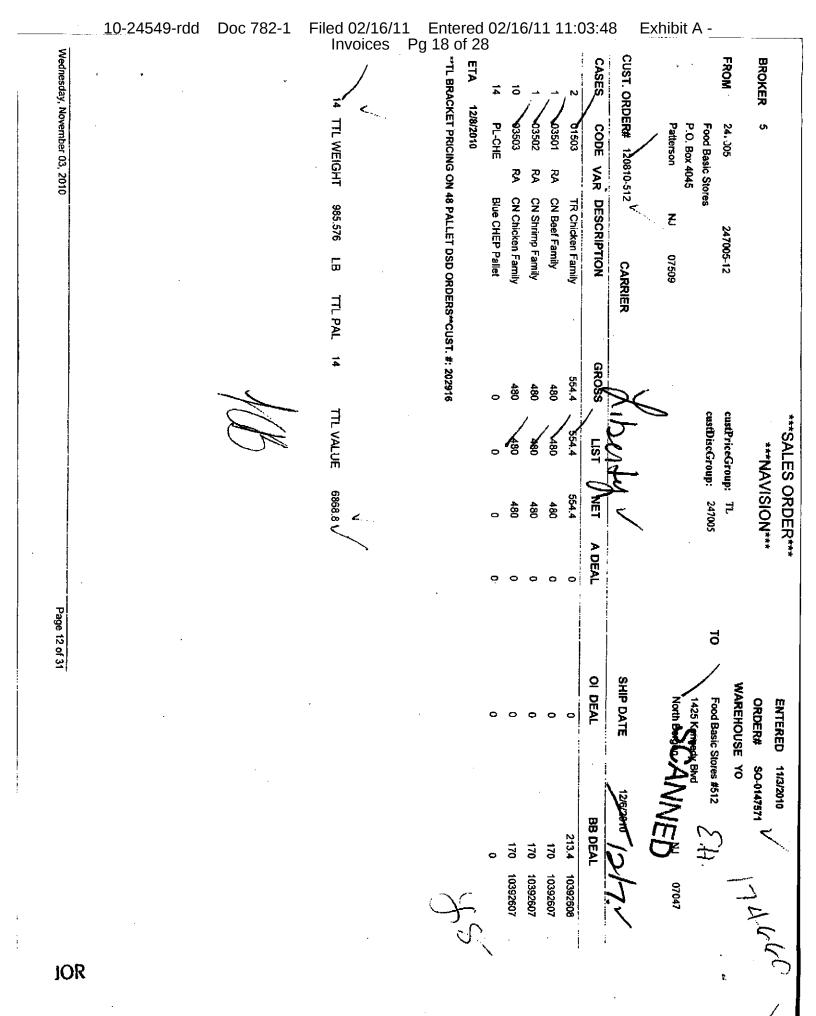
Bill To Food Basic Stores P.O. Box 4045 Patterson, NJ 07509

Ship To

Food Basic Stores #512 1425 Kennedy Blvd North Bergen, NJ 07047

Payment Term 1% 15 days, Net 30			Ship Via LIBERTY LOGISTIC			Date /10		Order Date 11/03/10		
Item No.	Item Description	UOM On	QTY dered	QTY Shipped	Case Qty	Price	Promo	Total Allow.	Amount	
03503RA 03502RA 03501RA 01503 PL-CHEP	CN Chicken Family CN Shrimp Family CN Beef Family TR Chicken Family Blue CHEP Pallet	PAL PAL PAL PAL PAL	10 1 1 2 14	10 1 1 2 14	1,000 100 100 220	480.00 480.00 480.00 554.40	*	4,800.00 480.00 480.00 1,108.80	4,800.00 480.00 480.00 1,108.80	

Invoice Totals: 28 14 1,420 \$ 6,868.80 \$ 6,868.80



Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

Page 1 CRo1riguez

Trade Partner No. 2015672820 Navision Document I_SLSORD EDI Document No.

875

Internal Doc. No. Customer No. EDI0188607 247005

Customer Name Food Basic Stores Date Received 11/03/10

Document Date

11/03/10

External Document No. 120810-512

Requested Delivery Date

12/08/10

Comment

CUST. #: 202916

Shippment M Transportatio Routing
PP M

FOS Point

Entity Name Er

Entity Name Salesperson
ESM METRO 04019906414

Entity Name FOOD BASIC

Sell-to Custo 001367366051

Address

Quantity

10

Address 2

ÇA

City NORTH BERGEN

480

State NJ Zip

07047

425 KENNEDY BLVD

EDI Unit of Measure

EDI Unit Price

EDI item Cross Ref. 007066203503

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity

EDI Unit of Measure

EDI Unit Price

EDI Item Cross Ref. 007066203502

Vendor item

Cust Item

EDI Description

CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.

Quantity 1 EDI Unit of Measure CA

∖EDI Unit Price 480 EDI Item Cross Ref. >007066203501

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity 2 EDI Unit of Measure

EDI Unit Price

EDI Item Cross Ref.

Vendor Item

Cust Item

EDI Description

TOP RAMEN FAM PK CHICKEN 12/3

Quantity Orderd

Weight 19

Amt

SCANNEL

December 7, 2010 **BILL OF LADING** Page 1 SHIP FROM Bill of Ladino No.: SO-0147571 Nissin Foods-York 601 Memory Lane York, PA 17402 USA SHIP TO Carrier Name/SCAC LIBERTY LOGISTICS/LIBL Food Basic Stores #512 Shipment ID SID(147571,572,568) 1425 Kennedy Blvd Trailer No. North Bergen, NJ 07047 3302 Seal No. 201-864-9300 1498000 **Delivery Date** 12/08/10 THIRD PARTY FREIGHT CHARGES BILL TO Freight Charge Terms: Prepaid ___X___ Collect _ 3rd Party_ ORDER SUMMARY **Customer PO No.** #Plts # Units Weight Pallet/SLP Additional Shipper Info V 120810-512 14 14 4,979 Pallet Type: PL-CHEP, Blue CHEP Pallet, 966 lbs. ORDER DETAILS Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 **ORDERED** SHIPPED H.M. WEIGHT SKU COMMODITY DESCRIPTION LTL ONLY TYPE QTY TYPE NMFC# CLASS **Pallets** Pallets 1,081 TR Chicken Family 01503 74820 60 **Pallets** Pallets 1 244 03501 **CN Beef Family** 72780 150 **Pallets** 1 **Pallets** 244 03502 **CN Shrimp Family** 72780 150 10 **Pallets** 10 Pallets 2,444 03503 CN Chicken Family 72780 150 14 4,013 GRAND TOTAL Comments: Dels 12/08 @ 0700 **COD Amount:** Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B) The carner shall not make delivery of this shipment without payment of freight end all other lawful charges. Shipper Signature SHIPPER SIGNATURE / DATE CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are properly classified, packaged, Carrier acknowledges receipt of packages and required placards. Carrier certifies marked and labeled, and are in proper condition for transportation according to the emergency response pridebook or equivalent documentation in the vahide. applicable regulations of the DOT.



Invoice Number PSI-174661 Sales Order Number SO-0147572 Invoice Date 12/08/10 Customer PO# 120810-524 Your Reference 120810-524 **Location Code** YORK

FEIN 95-2655682 P.O. BOX 512877 LOS ANGELES, CA 90051-0877 Telephone: 323-321-6453

NISSIN FOODS (USA) CO., INC

ST# 247005

Customer# 247005

CG# 247005

Bill To

Food Basic Stores P.O. Box 4045 Patterson, NJ 07509 Ship To

Food Basic Stores # 524 274 Bergen Blvd Fairview, NJ 07022

Payment Term 1% 15 days, Net 30			Ship Via LIBERTY LOGISTICS			ip Date /07/10		Order Date 11/03/10	•
Item No.	Item Description	UOM Orde	TY red	QTY Shipped	Case Q	y Price	Promo	Total Allow.	Amount
03503RA 03502RA 03501RA 01503 PL-WHITE	CN Chicken Family CN Shrimp Family CN Beef Family TR Chicken Family 1 White Grade 1 Pallet	PAL PAL PAL PAL PAL	6 1 1 1 9	6 1 1 1 9	60 10 10 11	0 480.0 0 480.0	0 * 0 *	2,880.00 480.00 480.00 554.40	2,880.00 480.00 480.00 554.40

	<u>1</u> 0-2 <u>45</u> 49-rdd	Doc 782-1 F	Filed 02/16/	11 Enter	ed 0	2/16	6/11 11	:03:4	48 E	xhibit <i>i</i>	A -	
Wednesday,			Invoices	Pg 22 of	ETA 9	on .	7/7/	CASES	CUST. ORDER#		FROM	BROKER
Wednesday, November 03, 2010			TIL WEIGHT	"TL BRACKET PRICING ON 48 PALLET DSD ORDERS"CUST, #: 202916	PL-WHI 12/8/2010		03501	} ""		P.O. Box 4045 Patterson	2-7005 Food Basic Stores	S.
2010			HT 372.232	ON 48 PAL	. White	RA CNC	RA CN B	VAR DES	120810-524 V	045 NJ	Stores	
			232 LB	LET DSD O	White Grade 1 Pallet	CN Chicken Family	CN Beef Family CN Shrimp Family	DESCRIPTION	CA	07509	247005-23	
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Page 13 of 31											70	
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Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

Page 1 CRudriguez

Trade Partner No. 2015672820

Navision **Document** I_SLSORD **EDI Document**

875

Internal Doc. No. Customer No. EDI0188608 247005

Customer Name Food Basic Stores

Date Received 11/03/10

Document Date

11/03/10

External Document No.

1,20810-524

Requested Delivery Date

12/08/10

Comment

CUST. #: 202916

Shippment M Transportatio Routing

FOB Point

Entity Name

Entity Name NISSIN FOOD ESM METRO

Salesperson 04019906414

Entity Name Sell-to Custo FOOD BASIC 001387366052

Address 274 BERGEN BLVD

Quantity

Address 2

City **FAIRVIEW**

State NJ

Zip

07022

ED! Unit of Measure CA

EDI Unit Price

EDI Item Cross Ref. 007066203503

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity

EDI Unit of Meabure CA

EDI Unit Price 480

EDI Item Cross Ref. 007068203502

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK SHRIMP 6/2.25 OZ.

1

EDI Unit of Measure CA

EDI Unit Price

EDI Item Cross Ref. 007066203501

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity

EDI Unit of Measure

EDI Unit Price 554.4

EDI Item Cross Ref. Q07066201503

Vendor Item

Cust Item

EDI Description

TOP RAMEN FAM PK CHICKEN 12/3

Quantity Orderd

Weight 12

Amt

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December 7, 2010			BILI	L OF L	ADING		Page	1
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Food Basic Sto		****		Carrier	Name/SCAC	LIBERTY LOGISTIC	CS/LIBL	
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			ORU	ER DETA	ILS			
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Invoice Number PSI-174748
Sales Order Number SO-0147567
Invoice Date 12/09/10
Customer PO# 120810-502
Your Reference 120810-502
Location Code YORK

ST# 247005

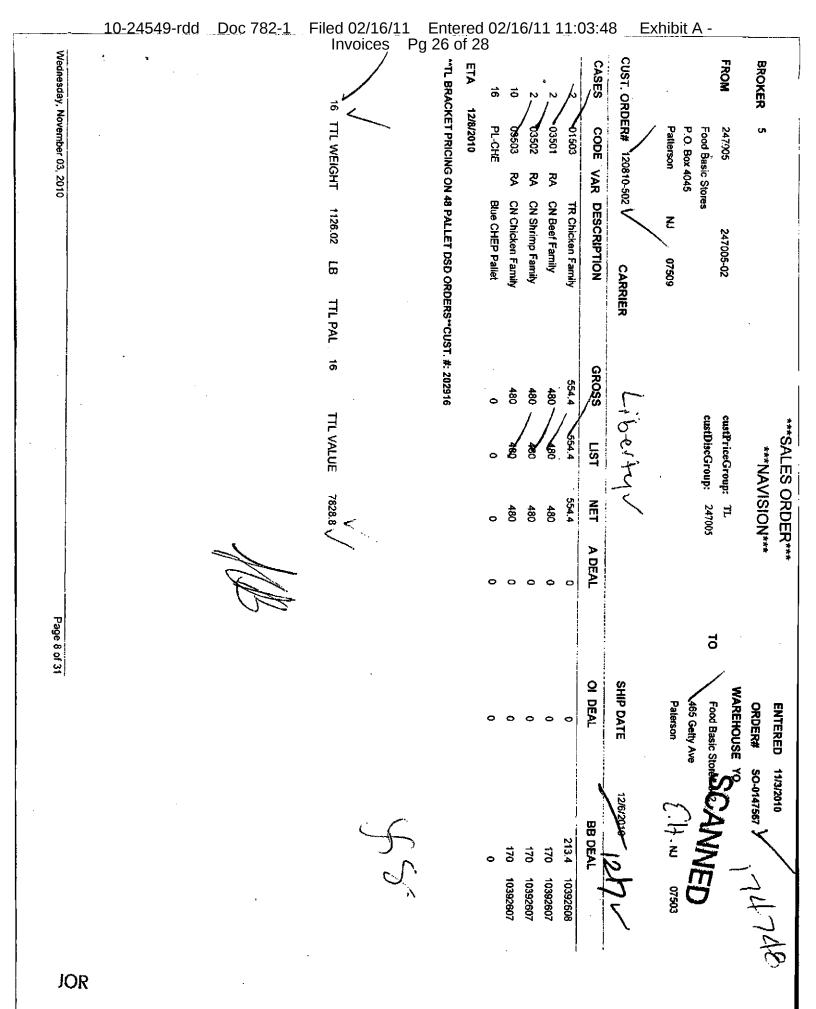
NISSIN FOODS (USA) CO.,INC FEIN 95-2655682 P.O. BOX 512877 LOS ANGELES , CA 90051-0877 Telephone: 323-321-6453 Customer # 247005 CG# 247005

Bill To Food Basic Stores P.O. Box 4045 Patterson, NJ 07509

Ship To

Food Basic Store# 502 465 Getty Ave Paterson, NJ 07503

Payment Term 1% 15 days, Net 30		• • · · · · · · · · · · · · · · · · · ·				Date /10	Order Date 11/03/10	
Item No.	Item Description	UOM Ore	QTY dered	QTY Shipped	Case Qty	Price Promo	Total Allow.	Amount
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Nissin Foods USA, Inc.

November 3, 2010 1:35 PM

Page 1 CRodriguez

Trade Partner No. 2015872820

Navision Document I_SLSORD

ED! Document No.

875

Internal Doc. No. EDI0188603

Customer No. 247005

Customer Name Food Basic Stores

Date Received 11/03/10

Document Date

11/03/10

External Document No.

120810-502

Requested Delivery Date

12/08/10

Comment

CUST. #: 202916

Shippment M Transportatio Routing PP

FOB Point

Entity Name

Entity Name NISSIN FOOD ESM METRO

Salesperson 04019906414

Entity Name FOOD BASIC 001367366050

Sell-to Custo

Address

Quantity

10

Address 2

CA

City PATERSON State NJ

Zip

465 GETTY AVE.

EDI Unit of Measure

EDI Unit Price

EDI Item Cross Ref. 07066203503

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK CHICKE 6/2.25 OZ.

Quantity

2

EDI Unit of Measure CA

EDI Unit Price 480

EDI Item Cross Ref. 007066203502

Vendor item

Cust Item

EDI Description

CUP NOODLES FAM PK SHRIMP 8/2.25 OZ.

Quantity

2

EDI Unit of Measure CA

EDI Unit Price

480

EDI item Cross Ref. 007066203501

Vendor Item

Cust Item

EDI Description

CUP NOODLES FAM PK BEEF 6/2.25 OZ.

Quantity

EDI Unit of Measure

EDI Unit Price

EDI Item Cross Ref. 007066201503

Vendor Item

Cust Item

EDI Description

TOP RAMEN FAM PK CHICKEN 12/3

Quantity Orderd

Weight

Amt

Decer	mber 7, 2010	·····			BILL	OF L	ADING		Page	1
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Fo	ood Basic Sto	ore# 502								
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